TOTAL TAX WITHHOLDING		· · · · · · · · · · · · · · · · · · ·	***************************************			**************************************	,	
CHECK DATE: 09/29/2023 PAY PERCOD PROM 09/10/2023 TO 09/23/2023 TOTAL CORPORT PPO NO 185: 70.30 KIL-EM 37-141/2055 CORPORT RATE 23.4675 R15 PERCOD PROM 09/23-092323 TOTAL CORPORT PPO NO 185: 70.30 KIL-EM 37-141/2055 PAY PERCOD PROM 09/23-092323 PAY	5020 N. FAIRHILL ST	nene w. Adam	Payroll a	Lenox Park Blvd Address: 1010 P	NE, Atlanta, GA 30319 Inc. St. Louis, MO 63101			
TOTAL COMPENSATION 2,899,82 46,991.10 091029-092929 TOTAL TAX VITHOLODIN -799.39 -10,749.64 TOTAL TAX VITHOLODIN -799.39 -10,749.64 FEDERAL -924.36 -4,121.35 000129-093129 FEDERAL -924.36 -4,213.35 000129-093129 FEDERAL -97.19 -176.66 -2,779.79 FEDERAL -97.19 -1,975.67 PA -91.10 -499.85 -97.19 -1,975.67 PA -1,176.69 -1,790.90 INCHINDRY TAX -1.98 -393.07 TOTAL REPUNDS/DEDUCTIONS -394.54 -9,255.79 ASSP BASIC 401K -305.29 -4,842.89 INCHINDRY SEC. 401K -205.29 -4,842.89 INCHINDRY SEC. 401K -205.29 -4,842.89 INCHINDRY SEC. 401K -205.29 -4,942.89 INCHINDRY SEC. 401K -2,000 -9,00 SUPLITE-AFTIX 0.00 -1,123.00 TAXABLE WAGES THUS PERCOD 0.11,123.00 D.00 -1,123.00 D.00 -1,123	CHECK DATE: 09/29/2023					70,38	M1 -EIN	37-1417265
TOTAL TAX WITHOLODING	CURRENT RATE 23.4875	THIS PERIOD	YTO	PAY PERILOD	DESCRIPTION	RAYE	HOURS	AHOUNT
TOTAL TAX WITHOLODING -798, 39 -10,749, 64 PEDERAL -324, 36 -4,121, 36 PEDERAL -324, 36 -4,121, 36 PEDERAL -324, 36 -4,121, 36 PEDERAL -3278, 79 -70 PRIDICAL PRIDICAL -176, 69 PEDERAL -176, 69	TOTAL COMPENSATION	2,839,62	46,331.10	091023-092323				1,653.05
FEDERAL -324.36 -4,121.36 080123-083123 COMMISSION* 1,118.35 1,18.35 1,18.3	TOYAL TAX WITHHOLDING	-738.39	-10,749,64		UNPAID TIME OFF	' '	8.00	
ARSP BASIC 40IK -JUS, 29 -4, 842.89 UNITION DUES CVA -27, 25 -540.16 -20.00 -40.00 NEDICAL-PRETIX 0.00 -1, 125.00 DENTIAL-PRETIX 0.00 -52.39 DENTIAL-PRETIX 0.00 -50.00 -50.00 CARPILIS-PRETIX 0.00 -9.00 -9.00 CARPILIS-PRETIX 0.00 -9.00 -9.00 -9.00 SIPL LIFE-ARTX 0.00 -1, 125.00 ARSP LOAN NET DIRECT DEPUSITY 1,766.89, 000000000000000 TAXABLE WAGES THIS PERCOD -120.20 TAXABLE WAGES THIS PERCOD -700	SOC SECURITY MEDICARE PA Philadelphia	-176.06 -41.18 -87.18 -107.63	-2,778,70 -649.86 -1,375.67 -1,790.98			11.7438	1.83	21.49 1,118.30
UNION DUES CVA	TOTAL REFUNDS/DEDUCTIONS	-334,54	-8,255.79					
TAXABLE WAGES THIS PERCOD YTD FEDERAL 2,594,59 39,966.69 SOC SECURITY 2,699,82 44,817.82 2,699.62 44,817.82 PA 2,699.62 44,809.72 PM11ade1ph1a 2,699.62 47,255.20 UNEMPLOYMENT 2,699.62 47,247.10 *SEE COMMISSION/INCENTIVE/AWARD STATEMENT (5) FOR MORE DETAIL OTHER INFORMATION IRS VAL EXCESS BASIC LIFE THIS PERCOD 0,00 OTHER INFORMATION INS PERCOD 0,00 THIS PERCOD 9,10 THIS PERCOD YTD OTHER INFORMATION INS PERCOD 0,00 THIS PERCOD 9,10	UNION DUES CWA CWA-COPE PAC NEDICAL-PRETX ACCIDENTAL LOSS-PRETX DENTAL-PRETX VISION-PRETX CAREPLUS-PRETX SUPL, LIFE-AFTX ANCILLARY BEN-AFTX HLTH CARE FSA ACCT-PRETX	-27.25 -2.00 0.00 0.00 0.00 0.00 0.00 0.00	-540.16 -40.00 -1,125.00 -52.38 -90.00 -36.00 -91.71 -183.51 -1,125.00					
TAXABLE WAGES THIS PERCOD YTD FEDERAL 2,594,59 39,966.69 SOC SECURITY 2,699,82 44,817.82 2,699.62 44,817.82 PA 2,699.62 44,809.72 PM11ade1ph1a 2,699.62 47,255.20 UNEMPLOYMENT 2,699.62 47,247.10 *SEE COMMISSION/INCENTIVE/AWARD STATEMENT (5) FOR MORE DETAIL OTHER INFORMATION IRS VAL EXCESS BASIC LIFE THIS PERCOD 0,00 OTHER INFORMATION INS PERCOD 0,00 THIS PERCOD 9,10 THIS PERCOD YTD OTHER INFORMATION INS PERCOD 0,00 THIS PERCOD 9,10								
FEDERAL 2,534.53 39,966.89 SOC SECURITY 2,639.62 44,817.82 PA 2,639.62 44,809.72 Philadelphia 2,639.62 47,255.20 INEMPLOYMENT 2,839.82 47,247.10 *SEE COMMISSION/INCENTIVE/AMARD STATEMENT (5) FOR MORE DETAIL OTHER INFORMATION IRS VAIL EXCESS BASIC LIFE THIS PERSOD U.00 8,10 OTHER INFORMATION IT OTHER INFORMATION	NET DIRECT DEPOSIT	1,766.69	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
SOC SECURITY	TAXABLE VAGES	THIS PERIOD	מדע					
OTHER INFORMATION THIS PERIOD YTO OTHER INFORMATION THIS PERIOD YTO IRS VAL EXCESS BASIC LIFE 0.00 8.10	SOC SECURITY MEDICARE PA Ph11ade1ph1a	2,839.82 2,839.82 2,839.82 2,839.82	44,817,82 44,817,82 44,809,72 47,255,20					
				*SEE CONNISSION	/INCENTIVE/AWARD STATEMENT	(5) FOR 1	ORE DETAI	L
2023 SOC SECURITY LIMITS: WAGES: 160,200,00 TAXES; 9,932,40		TH.CI		. YTD OTHER	INFORMATION	THE	S PERIOD	. УТО
	2023 50C SECURITY LINITS:	WAGES: 160,20	0,00 TAXES;	9,932,40		I.		

ANTEL A WARD 1820 N. FATRHILL ST HILADELPHIA PA 19120 11HECK DAYE: 10/13/2023	PERS NO: OD48909 PAY PERIOD FROM	Payroll A	enox Park Blvd Iddress: 1010 P OneStop:	Y SERVICES, LLC. NE, Atlanta, GA 30319 Ine, St. Louis, MO 63101 888-722-1787 TOTAL CURRENT PPO WKO HRS	: 15.65	M1-EIN 3	7-1417265
URRENT RATE 23.4875	THUS PERLOD	YTO	PAY PERTOD	DESCRIPTION	RATE	HOURS	AHOUNT
TOTAL, COMPENSATION	1,494.98	47,926.06	092423-100723	REGULAR	23.4875 23.4875	15.65 5.00	367.5 167.9
TOTAL YAX WITHHOLDING	-256.40	11,005.04		PDD/EYP ALLOYANCE VACATION UNPAID TIME OFF	23.4875	40.00 12,00	939.5
TEDERAL SOC SECURITY HEDICARE AA Philadelphia INNEMPLOYMENT TAX	52.35 84.64 19.79 41.88 56.69 1.05	-4,173.71 -2,863.84 -669.65 -1,417.55 -1,847.67 -34.12		CHANGE TENE OFF		***	
TOTAL REFUNDS/DEDUCTIONS	-344,91	-8,600.70					
MEDICAL-PRETX ACCIDENTAL LOSS-PRETX SUPL LIFE-AFTX ANCILLARY BEN-AFTX HITH CARE FSA ACCT-PRETX ARSP BASIC 401K UNION DUES CVA CVA-COPE PAC DENTAL-PRETX VISION-PRETX CAREPLUS-PRETX ARSP LOAN	-62, 50 -5, 82 -10, 19 -10, 20 -62, 50 -164, 45 -27, 25 -2, 00 0, 00 0, 00 0, 00	-1,187,50 -58,20 -101,90 -193,71 -1,187,50 -5,007,28 -567,41 -42,00 -90,00 -36,00 -120,20					
HET DYRECT DEPOSAT		00000000000000	4				
TAXABLE VAGES	THIS PERIOD	YTE	4			'	
FEDERAL SOC SECURITY MEDICARE PA PA PHOTOGRAP UNEMPLOYMENT	1,199.71 1,365.06 1,365.06 1,364.16 1,495.68 1,494.98	41,166.60 46,182.88 46,182.88 46,173.88 48,751.08 48,742.08					
OTHER INFORMATION IRS VAL EXCESS BASIC LIFE	тн	S PERCOD 0.90	9,00 OTHE	R INFORMATION	T1	IS PERIOD	٧

: 00469035 IOD FROM 10/08/2023 ERCOO YTD ,140,22 48,966 -247.06 -11,253 -95.83 -4,269 -62.01 -2,925 -14.50 -894 -30.70 -1,448 -30.70 -1,448 -30.70 -1,448 -30.70 -1,448 -1.00 -4.00 -4.00 -4.00 -1.00 -4.00 -1.00 -10.10 -10.19 -20.50 -135.83 -5,144 -27.25 -594 -27.25 -594 -20.00 -100	9.54 5.35 8.25 0.89 4.92 6.97 6.97 6.00 0.00 0.00 0.00 0.00	OneStop:	TIME, St. Louis, HO (888-722-1787) TOTAL CURRENT PPD WITH DESCRIPTION HOLIDAY ALLOWANCE VACATION TIME OFF COMMISSION*	KO HRS: O.	HOURS 24.00	37-1417265 AHOUNT 563.71 140.9 435.5
-346.27 -6,916 -316.27 -6,916 -10.00 -10.19 -62.50 -1,250 -135.83 -5,144 -27.25 -2,925 -2,925 -3,40 -3,70 -1,448 -3,70 -1,448 -3,70 -1,448 -3,70 -1,489 -3,40 -1,250 -10,00 -4,00 -4,00 -10,19 -20 -135.83 -5,144 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44 -27,25 -5,44	6.30 1008 3,10 0900 9.54 5.35 4.15 6.89 4.92 6.97 0.00 0.	923-10Z123	HOLIDAY ALLOWANCE VACATION UNPAID TIME OFF	23.48	375 24.00 375 6.00	563.70 140.9
-247.06 -11,253 -95.83 -4,269 -62.01 -2,925 -14.50 -684 -30.70 -1,448 -43.2Z -1,890 -34.2Z -1,890 -34.2Z -1,890 -10.00 -10.00 -4.00 -4.00 -1.00 -10.10 -10.19 -20.50 -135.83 -5,144 -27.25 -594 -27.25 -2.00 0.00 -10.00	6,97 0,00		VACATION UNPAID TIME OFF		6.00	140.9
-95.83 -4,269 -62.01 -2,925 -14.50 -684 -30.70 -1,448 -30.70 -1,448 -43.22 -1,890 -0.80 -34 -316.27 -6,916 -10.00 -4,00 -4.00 -4,00 -10.19 -20 -62.50 -1,250 -135.83 -5,144 -27.25 -54 -27.25 -2,00 0.00 -100	0900 9.54 4.15 8.25 0.89 4.92 6.97 0.00	129-093023			40.00	435.5
-52,01 -2,925 -14.50 -684 -30.70 -1,448 -43.22 -1,890 -0.80 -34 -316.27 -8,916 -62.50 -1,256 -10.00 -40 -4.00 -40 -1.00 -10 -62.50 -1,256 -135.83 -5,144 -27.25 -594 -27.25 -594 -200 0,00 -100	9.54 5.35 4.15 8.25 8.25 8.25 8.25 8.25 8.25 8.25 8.2					
-62.50 -1,250 -10.00 -100 -4.00 -40 -1.00 -110 -10.19 -203 -62.50 -1,250 -136.63 -5,144 -27.25 -594 -2,00 -44 0,00 -50	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00					
-10,00 -100 -4,00 -40 -1,00 -40 -1,00 -10 -10,19 -20 -62,50 -1,250 -135,83 -5,144 -27,25 -594 -20,00 -44 0,00 -50	10.00 10.00 10.00 13.90 14.11 14.66 14.00 58.20					
576.69 xxxxxxx	XXXXX					
S PERIOD	910					
1,000.22 47,18 1,000.22 47,18 1,000.22 47,17 1,140.22 49,69	83,10 83,10 74,10 91,30 82,30	EE COHNISSI	ON/INCENTIVE/AWARD	STATEMENT (S) F	FOR MORE DETA	N L
THUS PERIOD		УТО ОПÆ 9.00	ER INFORMATION		THUS PERCO	Y
1 1 1	663.39 42,0 1,000.22 47,1 1,000.22 47,1 1,000.22 47,1 1,140.22 49,8 1,140.22 49,8	063.39 42,029.99 1,000.22 47,183.10 1,000.22 47,163.10 1,000.22 47,174.10 1,140.22 49,891.30 1,140.22 49,882.30	963.39 42,029.99 1,000.22 47,183.10 1,000.22 47,183.10 1,000.22 47,174.10 1,140.22 49,891.30 1,140.22 49,892.30 *SEE COMMISSI	PERIOD YTO	PERIOD YTO	PERIOD

DANTEL A VARD ATAT HOBILITY SERVICES, LLC. 5920 N. FAIRHULL ST 1025 Lenox Park Blvd NE, Atlanta, GA 30319
Payroll Address: 1010 Pine, St. Louis, MO 63101
OneStop: 888-722-1787
2/2023 TO 11/04/2023 TOTAL CURRENT PPD MKD HRS: PHILADELPHIA PA 19120 PERS NO: 00489035 N1-EIN 37-1417265 0.00 PAY PERIOD FROM 10/22/2023 TO 11/04/2023 CHECK DATE: 11/10/2023 ANOUNT HOURS DESCRIPTION RATE PAY PERCOD THUS PERCOO YTD 23.4875 CURRENT RATE 0:00 48,966.30 TOTAL COMPENSATION -11,259,10 0.00 DICCIONAL YAX ALLIAND 4,269.54 0.00 FEDERAL -2,925.35 0.00 SOC SECURITY -684.15 0.00 MEDICARE -1,448.25 0,00 -1,890.89 0.00 Philadelphia -34,92 0.00 UNEMPLOYMENT TAX -8.916.97 0.00 TOTAL REFUNDS/DEDUCTIONS -1,250.00 0.00 HEDICAL-PRETX -58.20 ACCIDENTAL LOSS-PRETX 0.00 -100,00 DENTAL-PRETX 0.00 40.00 VISION-PRETX 0.00 -10.00 CAREPLUS-PRETX 0.00 -101,90 SUPL LIFE-AFTX 0.00 -203.90 -1,250.00 ANCYLLARY BEN-AFTX HLTH CARE FSA ACCT-PRETX 0.00 0.00-5,144.11 -120.20 0.00 ARSP BASIC 401K ARSP LOAN 0.00 -594.66 UNION DUES CVA 0.00 -44.00 CVA-COPE PAC 0.00 0.00 xxxxxxxxxxxx 00.0 THIS PERIOD YTD TAXABLE VAGES 42,029.99 0.00 **FEDERAL** 47,184.00 47,184.00 0,90 0,90 0,90 SOC SECURITY MEDICARE 49,892.20 47,174.10 Philadelphia 0,00 PA 49,882,30 0.00 UNEMPLOYMENT YYD THIS PERIOD YTO OTHER INFORMATION THIS PERIOD OTHER INFORMATION 9,90 0.90 IRS VAL EXCESS BASIC LIFE 160,200,00 TAXES: 9,932,40 2023 SOC SECURITY LIMITS: WACES:

HTLADELPHIA PA 19120	PERS NO: 004690 PAY PERIOD FROM	Payroll A	ddress: 1010 P OneStop: :	NE, Atlanta, GA 30319 ine, St. Louis, MO 63101 388-722-1787 FOTAL CURRENT PPD WKD HRS:	0.00	M1-EIN 3	7-1417265
HECK DATE: 11/22/2023 URRENT RATE 23,487	1	YTD	PAY PERIOD	DESCRÜPTION	RATE	HOURS	AHOUNT
OTAL COMPENSATION	348.60	49,314.98		DIS DENIED		60.00	~ ~ ~
OTAL TAX WITHHOLDING	-72,55	-11,325.65	ES1E01-ES1001 ES4011-ESSS01	DIS DENIED		80,00	348.6
EDERAL OC SECURITY EDICARE A hilladelphia RNEHPLOYMENT TAX	-36.70 -12.94 -3.02 -6.41 -13.24 -0.24	-4,306,16 -2,938,35 -687,19 -1,454,66 -1,904,13 -35,16					
TOTAL: REFUNDS/DEDUCTIONS	-z48.53	-9,165.50	,				
HEDICAL-PRETX JENTAL-PRETX JESION-PRETX JAREPLUS-PRETX JAREPLUS-PRETX JAREPLUS-PRETX JAREPLUS-PRETX JAREPLUS-PRETX JAREPLUS-PRETX JAREP BASIC 4DIK JARION DUES CWA JAREPLUS-PRETX JAREPLUS-PRETX JAREPLUS-PRETX JAREPLUSAN JAREPLUSAN	-62, 50 -10,00 -4,00 -1,00 -10,19 -62,50 -41,84 -54,50 -2,00 0,00 0,00	-1,912.50 -110.00 -44.00 -11.00 -214.09 -1,912.50 -5,185.95 -649.16 -46.00 -58.20 -101.90 -120.20					
ET DIRECT DEPOSIT	27,60 THIS PERIOD	XTD COCCOCCC					
TAXABLE VAGES			4				
FEDERAL SOC SECURITY MEDICARE PA Philladelphia UNEMPLOYNENT	165,84 208,68 209,68 209,68 349,68 348,68	47,392.68 47,392.68 47,382.78 50,240.88					
) 	*SEE COMMISSI	ON / INCENTIVE / AWARD STATEME	(CS) FOR	HORE DETAIL	L
OTHER INFORMATION IRS VAL EXCESS BASIC LI	Ţ,	US PERTOD 0.00	УТО ОТНЕ	R INFORMATION	7	HIS PERIOD	